6740403/2022/OP SEC-YTC01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery & Non - Stationery items for the use of YAT&C Department including peshi of Secretary to Government from M/s.Vandana Enterprises, Eluru - Payment of Rs.27,770/- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.234, Dated:07/12/2022

Read:-

Bill No.482 and Advance Stamped Receipt, Dt:16.11.2018 from M/s.Vandana Enterprises, Eluru.

-ooOoo-

ORDER:

Sanction is hereby accorded for payment of Rs.27,770/- (Rupees twenty seven thousand seven hundred and seventy only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & Non - Stationery items (as appended to this order) for the use of YAT&C Department including peshi of Secretary to Government, YAT&C Department.

2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following bank account:-

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Vandana Enterprises, Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	27,770.00
		Total	27,770.00

4. This order does not require the concurrence of Finance Department vide their U.O.Note No. 39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
M/s.Vandana Enterprises, Eluru.
The Deputy Pay and Accounts Officer, Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.Rt.No.234, YAT&C (OP) DEPT., Dated:07/12/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount in Rs.
Bill No.482, Dt:16.11.2018 of M/s.Vandana Enterprises, Eluru				
1	Canon 12A Catridge	2 Nos	4850	9700
2	HP 88A Cartridge	3 Nos	4590	13770
3	Canon 337 Cartridge	1 No	4300	4300
Grand Total (Rupees twenty seven thousand seven hundred and seventy only)				27770

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER